

United States Bankruptcy Court
Southern District of Texas

In re **Shamrock Precision Operations, L.L.C.**Case No. **15-33154**

Debtor

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	1,409,516.97		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		10,076,029.71	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	10		80,817.89	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		318,930.82	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		29			
	Total Assets		1,409,516.97		
		Total Liabilities		10,475,778.42	

United States Bankruptcy Court
Southern District of Texas

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

Chapter 7

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >	0.00	(Total of this page)
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Total >	0.00
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0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEMULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Amegy Bank, N.A. Five Post Oak Park 4400 Post Oak Parkway Houston, Texas 77027 Account # XXXX6926 account frozen by Amegy		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Rental deposit held by Northwest Real Estate Holdings, Inc.		84,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total > (Total of this page)	84,000.00

3 continuation sheets attached to the Schedule of Personal Property

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Trade AR - see Exhibit B-1	-	1,325,516.97
		Intercompany AR - see Exhibit B-2	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
Sub-Total > (Total of this page)				1,325,516.97

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		WIP Location: 1730 Elmview Drive, Houston TX 77080 Net Book value is \$1,419,809.00 as of 5/31/2015 Finished Goods, Raw Materials Location: 1730 Elmview Drive, Houston TX 77080 Net book value is \$1,476,242.84 as of 5/31/2015 Tooling Location: 1730 Elmview Drive, Houston TX 77080 Net book value is \$147,550.00 as of 5/31/2015		Unknown
31. Animals.	X			
				Sub-Total > (Total of this page)
				0.00

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

Receivables

1

SPO

Document Currency ID: USD

6/1/2015

As of 5/31/2015

Aging by Invoice Date

Amount Expressed in USD

5:01 PM

VFIN/BROWS
US1

Cust ID	Invoice ID	Invoice Date	Payment ID	Native	Open	Current	30	60	90	120	Over
Customer ID: ADVAN011		ADVANTAGE R&D, INC (Vendor Id 160099)									
Entity ID: SPO				Entity Currency ID: USD	4,545.40	4,094.00	451.40	0.00	0.00	0.00	0.00
ADVAN011SARI00178	4/14/2015				451.40	451.40	0.00	451.40	0.00	0.00	0.00
ADVAN011SARI00239	5/7/2015				495.00	495.00	495.00	0.00	0.00	0.00	0.00
ADVAN011SARI00241	5/12/2015				625.00	625.00	625.00	0.00	0.00	0.00	0.00
ADVAN011SARI00286	5/27/2015				2,974.00	2,974.00	2,974.00	0.00	0.00	0.00	0.00
ADVAN011				Customer Total	4,545.40	4,094.00	451.40	0.00	0.00	0.00	0.00
Customer ID: AXION01		Axion Services, LLC									
Entity ID: SPO				Entity Currency ID: USD	5,050.00	5,050.00	0.00	0.00	0.00	0.00	0.00
AXION01 SARI00271	5/19/2015				5,050.00	5,050.00	5,050.00	0.00	0.00	0.00	0.00
AXION01				Customer Total	5,050.00	5,050.00	0.00	0.00	0.00	0.00	0.00
Customer ID: BAKER01		Baker Hughes Oilfield Operations Inc.									
Entity ID: SPO				Entity Currency ID: USD	8,742.00	0.00	2,914.00	5,828.00	0.00	0.00	0.00
BAKER01 SARI00084	3/20/2015				5,828.00	5,828.00	0.00	0.00	5,828.00	0.00	0.00
BAKER01 SARI00162	4/7/2015				2,914.00	2,914.00	0.00	2,914.00	0.00	0.00	0.00
BAKER01				Customer Total	8,742.00	0.00	2,914.00	5,828.00	0.00	0.00	0.00
Customer ID: EXPRO01		Expro Americas LLC - Offshore									
Entity ID: SPO				Entity Currency ID: USD	4,989.00	0.00	0.00	0.00	0.00	0.00	4,989.00
EXPRO01 27174	11/5/2014				4,989.00	4,989.00	0.00	0.00	0.00	0.00	4,989.00
EXPRO01				Customer Total	4,989.00	0.00	0.00	0.00	0.00	0.00	4,989.00
Customer ID: GROVE01		Grover Gundrilling, LLC									
Entity ID: SPO				Entity Currency ID: USD	1,190.00	1,190.00	0.00	0.00	0.00	0.00	0.00

GROVE01	SARI00254	5/15/2015	255.00	255.00	255.00	0.00	0.00	0.00	0.00
GROVE01	SARI00255	5/15/2015	85.00	85.00	85.00	0.00	0.00	0.00	0.00
GROVE01	SARI00256	5/15/2015	340.00	340.00	340.00	0.00	0.00	0.00	0.00
GROVE01	SARI00257	5/15/2015	510.00	510.00	510.00	0.00	0.00	0.00	0.00
GROVE01			Customer Total	1,190.00	1,190.00	0.00	0.00	0.00	0.00

Customer ID: HALLI01			HALLIBURTON ENERGY SERVICES							
Entity ID:	SPO		Entity Currency ID: USD	148,528.47	28,268.21	107,658.11	12,602.15	0.00	0.00	0.00
HALLI01	SARI00088	3/23/2015	358.24	358.24	0.00	0.00	358.24	0.00	0.00	0.00
HALLI01	SARI00111	3/30/2015	316.11	316.11	0.00	0.00	316.11	0.00	0.00	0.00
HALLI01	SARI00112	3/30/2015	8,228.00	8,228.00	0.00	0.00	8,228.00	0.00	0.00	0.00
HALLI01	SARI00113	3/30/2015	939.00	939.00	0.00	0.00	939.00	0.00	0.00	0.00
HALLI01	SARI00114	3/30/2015	1,287.80	1,287.80	0.00	0.00	1,287.80	0.00	0.00	0.00
HALLI01	SARI00120	3/30/2015	1,473.00	1,473.00	0.00	0.00	1,473.00	0.00	0.00	0.00
HALLI01	SARI00138	4/2/2015	603.00	603.00	0.00	603.00	0.00	0.00	0.00	0.00
HALLI01	SARI00139	4/2/2015	1,707.84	1,707.84	0.00	1,707.84	0.00	0.00	0.00	0.00
HALLI01	SARI00140	4/2/2015	199.80	199.80	0.00	199.80	0.00	0.00	0.00	0.00
HALLI01	SARI00141	4/2/2015	388.08	388.08	0.00	388.08	0.00	0.00	0.00	0.00
HALLI01	SARI00146	4/6/2015	187.68	187.68	0.00	187.68	0.00	0.00	0.00	0.00
HALLI01	SARI00147	4/6/2015	170.00	170.00	0.00	170.00	0.00	0.00	0.00	0.00
HALLI01	SARI00148	4/6/2015	16,303.00	16,303.00	0.00	16,303.00	0.00	0.00	0.00	0.00
HALLI01	SARI00149	4/6/2015	4,374.00	4,374.00	0.00	4,374.00	0.00	0.00	0.00	0.00
HALLI01	SARI00150	4/6/2015	2,434.00	2,434.00	0.00	2,434.00	0.00	0.00	0.00	0.00
HALLI01	SARI00151	4/6/2015	629.52	629.52	0.00	629.52	0.00	0.00	0.00	0.00
HALLI01	SARI00152	4/6/2015	233.00	233.00	0.00	233.00	0.00	0.00	0.00	0.00
HALLI01	SARI00153	4/6/2015	1,180.00	1,180.00	0.00	1,180.00	0.00	0.00	0.00	0.00
HALLI01	SARI00154	4/6/2015	1,793.40	1,793.40	0.00	1,793.40	0.00	0.00	0.00	0.00
HALLI01	SARI00155	4/6/2015	1,602.50	1,602.50	0.00	1,602.50	0.00	0.00	0.00	0.00
HALLI01	SARI00156	4/6/2015	1,955.52	1,955.52	0.00	1,955.52	0.00	0.00	0.00	0.00
HALLI01	SARI00157	4/6/2015	1,104.00	1,104.00	0.00	1,104.00	0.00	0.00	0.00	0.00
HALLI01	SARI00159	4/7/2015	1,882.00	1,882.00	0.00	1,882.00	0.00	0.00	0.00	0.00
HALLI01	SARI00171	4/13/2015	358.15	358.15	0.00	358.15	0.00	0.00	0.00	0.00
HALLI01	SARI00172	4/13/2015	434.00	434.00	0.00	434.00	0.00	0.00	0.00	0.00
HALLI01	SARI00173	4/13/2015	973.10	973.10	0.00	973.10	0.00	0.00	0.00	0.00
HALLI01	SARI00174	4/13/2015	4,028.00	4,028.00	0.00	4,028.00	0.00	0.00	0.00	0.00
HALLI01	SARI00181	4/14/2015	18,148.00	18,148.00	0.00	18,148.00	0.00	0.00	0.00	0.00
HALLI01	SARI00182	4/15/2015	1,950.00	1,950.00	0.00	1,950.00	0.00	0.00	0.00	0.00

HALLI01	SARI00183	4/15/2015	5,700.78	5,700.78	0.00	5,700.78	0.00	0.00	0.00	0.00
HALLI01	SARI00184	4/15/2015	1,407.63	1,407.63	0.00	1,407.63	0.00	0.00	0.00	0.00
HALLI01	SARI00186	4/16/2015	408.00	408.00	0.00	408.00	0.00	0.00	0.00	0.00
HALLI01	SARI00190	4/20/2015	4,028.00	4,028.00	0.00	4,028.00	0.00	0.00	0.00	0.00
HALLI01	SARI00191	4/20/2015	4,028.00	4,028.00	0.00	4,028.00	0.00	0.00	0.00	0.00
HALLI01	SARI00192	4/20/2015	2,436.00	2,436.00	0.00	2,436.00	0.00	0.00	0.00	0.00
HALLI01	SARI00193	4/20/2015	6,204.00	6,204.00	0.00	6,204.00	0.00	0.00	0.00	0.00
HALLI01	SARI00199	4/23/2015	5,564.00	5,564.00	0.00	5,564.00	0.00	0.00	0.00	0.00
HALLI01	SARI00200	4/23/2015	3,653.70	3,653.70	0.00	3,653.70	0.00	0.00	0.00	0.00
HALLI01	SARI00201	4/23/2015	3,396.00	3,396.00	0.00	3,396.00	0.00	0.00	0.00	0.00
HALLI01	SARI00202	4/24/2015	1,524.60	1,524.60	0.00	1,524.60	0.00	0.00	0.00	0.00
HALLI01	SARI00204	4/27/2015	90.15	90.15	0.00	90.15	0.00	0.00	0.00	0.00
HALLI01	SARI00205	4/27/2015	3,120.18	3,120.18	0.00	3,120.18	0.00	0.00	0.00	0.00
HALLI01	SARI00206	4/29/2015	1,598.00	1,598.00	0.00	1,598.00	0.00	0.00	0.00	0.00
HALLI01	SARI00207	4/29/2015	1,860.48	1,860.48	0.00	1,860.48	0.00	0.00	0.00	0.00
HALLI01	SARI00234	5/4/2015	2,628.41	2,628.41	2,628.41	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00235	5/4/2015	2,163.00	2,163.00	2,163.00	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00236	5/4/2015	649.80	649.80	649.80	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00237	5/5/2015	558.70	558.70	558.70	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00240	5/8/2015	1,356.60	1,356.60	1,356.60	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00248	5/13/2015	2,085.00	2,085.00	2,085.00	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00251	5/14/2015	524.87	524.87	524.87	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00252	5/14/2015	239.10	239.10	239.10	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00259	5/18/2015	1,356.60	1,356.60	1,356.60	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00260	5/18/2015	1,615.00	1,615.00	1,615.00	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00261	5/18/2015	596.84	596.84	596.84	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00276	5/19/2015	2,292.00	2,292.00	2,292.00	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00277	5/20/2015	1,744.32	1,744.32	1,744.32	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00278	5/20/2015	1,303.40	1,303.40	1,303.40	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00279	5/20/2015	6,111.36	6,111.36	6,111.36	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00281	5/21/2015	1,522.38	1,522.38	1,522.38	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00282	5/21/2015	850.40	850.40	850.40	0.00	0.00	0.00	0.00	0.00
HALLI01	SARI00283	5/21/2015	670.43	670.43	670.43	0.00	0.00	0.00	0.00	0.00
HALLI01			Customer Total	148,528.47	28,268.21	107,658.11	12,602.15	0.00	0.00	0.00

Customer ID: HALLI03

Halliburton Far East Pte Ltd, Sing II
Mfg & Tech

Entity ID: SPO

Entity Currency ID: USD

38,287.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

HALLI03	SARI00272	5/19/2015	15,399.00	15,399.00	15,399.00	0.00	0.00	0.00	0.00	0.00
HALLI03	SARI00273	5/19/2015	5,640.00	5,640.00	5,640.00	0.00	0.00	0.00	0.00	0.00
HALLI03	SARI00274	5/19/2015	154.00	154.00	154.00	0.00	0.00	0.00	0.00	0.00
HALLI03	SARI00275	5/19/2015	17,094.00	17,094.00	17,094.00	0.00	0.00	0.00	0.00	0.00
HALLI03			Customer Total	38,287.00	38,287.00	0.00	0.00	0.00	0.00	0.00

Customer ID: HIGHE01			High Efficiency Center of Excellence (HECE)							
Entity ID:	SPO	Entity Currency ID: USD	83,457.00	32,696.00	0.00	0.00	21,157.00	29,604.00	0.00	
HIGHE01	27551	1/5/2015	2,789.00	2,789.00	0.00	0.00	0.00	0.00	2,789.00	0.00
HIGHE01	27556	1/6/2015	2,594.00	2,594.00	0.00	0.00	0.00	0.00	2,594.00	0.00
HIGHE01	27650	1/21/2015	16,200.00	16,200.00	0.00	0.00	0.00	0.00	16,200.00	0.00
HIGHE01	27730	1/30/2015	4,990.00	4,990.00	0.00	0.00	0.00	0.00	4,990.00	0.00
HIGHE01	27740	1/30/2015	3,031.00	3,031.00	0.00	0.00	0.00	0.00	3,031.00	0.00
HIGHE01	27753	2/2/2015	312.00	312.00	0.00	0.00	0.00	312.00	0.00	0.00
HIGHE01	27882	2/26/2015	20,845.00	20,845.00	0.00	0.00	0.00	20,845.00	0.00	0.00
HIGHE01	SARI00232	5/1/2015	1,170.00	1,170.00	1,170.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00242	5/12/2015	5,185.00	5,185.00	5,185.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00243	5/12/2015	6,222.00	6,222.00	6,222.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00244	5/12/2015	2,730.00	2,730.00	2,730.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00245	5/12/2015	8,827.00	8,827.00	8,827.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00246	5/12/2015	2,522.00	2,522.00	2,522.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00262	5/18/2015	994.00	994.00	994.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00263	5/18/2015	2,016.00	2,016.00	2,016.00	0.00	0.00	0.00	0.00	0.00
HIGHE01	SARI00264	5/18/2015	3,030.00	3,030.00	3,030.00	0.00	0.00	0.00	0.00	0.00
HIGHE01			Customer Total	83,457.00	32,696.00	0.00	0.00	21,157.00	29,604.00	0.00

Customer ID: MAGNU01			Magnum Precision Operations, LLC							
Entity ID:	SPO	Entity Currency ID: USD	8,399.00	1,660.00	6,739.00	0.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00160	4/7/2015	828.00	828.00	0.00	828.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00167	4/8/2015	1,340.00	1,340.00	0.00	1,340.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00188	4/17/2015	1,680.00	1,680.00	0.00	1,680.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00195	4/21/2015	372.00	372.00	0.00	372.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00219	4/29/2015	1,608.00	1,608.00	0.00	1,608.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00220	4/29/2015	375.00	375.00	0.00	375.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00222	4/30/2015	536.00	536.00	0.00	536.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00238	5/5/2015	360.00	360.00	360.00	0.00	0.00	0.00	0.00	0.00

MAGNU01	SARI00258	5/15/2015	650.00	650.00	650.00	0.00	0.00	0.00	0.00
MAGNU01	SARI00287	5/27/2015	650.00	650.00	650.00	0.00	0.00	0.00	0.00
MAGNU01			Customer Total	8,399.00	1,660.00	6,739.00	0.00	0.00	0.00
Customer ID: MICGR01			MIC GROUP BRENHAM EAST						
Entity ID: SPO			Entity Currency ID: USD	25,877.00	0.00	25,877.00	0.00	0.00	0.00
MICGR01	SARI00168	4/8/2015	14,229.00	14,229.00	0.00	14,229.00	0.00	0.00	0.00
MICGR01	SARI00175	4/13/2015	11,648.00	11,648.00	0.00	11,648.00	0.00	0.00	0.00
MICGR01			Customer Total	25,877.00	0.00	25,877.00	0.00	0.00	0.00
Customer ID: PRECI01			PRECISION ENERGY SERVICES						
Entity ID: SPO			HOU						
Entity ID: SPO			Entity Currency ID: USD	975,470.30	275,011.42	382,400.00	212,445.00	25,347.00	39,015.00
PRECI01	21510	8/21/2012	1,995.88	1,995.88	0.00	0.00	0.00	0.00	1,995.88
PRECI01	25634	5/7/2014	2,260.00	2,260.00	0.00	0.00	0.00	0.00	2,260.00
PRECI01	26287	8/8/2014	10,770.00	10,770.00	0.00	0.00	0.00	0.00	10,770.00
PRECI01	26543	8/29/2014	1,716.00	1,716.00	0.00	0.00	0.00	0.00	1,716.00
PRECI01	26544	8/29/2014	5,976.00	5,976.00	0.00	0.00	0.00	0.00	5,976.00
PRECI01	26558	8/29/2014	3,560.00	3,560.00	0.00	0.00	0.00	0.00	3,560.00
PRECI01	26723	9/24/2014	1,875.00	1,875.00	0.00	0.00	0.00	0.00	1,875.00
PRECI01	26969	10/16/2014	-5,229.00	-5,229.00	0.00	0.00	0.00	0.00	-5,229.00
PRECI01	27102	10/31/2014	1,305.00	1,305.00	0.00	0.00	0.00	0.00	1,305.00
PRECI01	27274	11/19/2014	6,998.00	6,998.00	0.00	0.00	0.00	0.00	6,998.00
PRECI01	27484	12/18/2014	95.00	95.00	0.00	0.00	0.00	0.00	95.00
PRECI01	27537	12/31/2014	9,930.00	9,930.00	0.00	0.00	0.00	0.00	9,930.00
PRECI01	27629	1/19/2015	7,680.00	7,680.00	0.00	0.00	0.00	0.00	7,680.00
PRECI01	27658	1/22/2015	10,701.00	10,701.00	0.00	0.00	0.00	0.00	10,701.00
PRECI01	27659	1/22/2015	9,774.00	9,774.00	0.00	0.00	0.00	0.00	9,774.00
PRECI01	27712	1/29/2015	2,172.00	2,172.00	0.00	0.00	0.00	0.00	2,172.00
PRECI01	27713	1/29/2015	8,688.00	8,688.00	0.00	0.00	0.00	0.00	8,688.00
PRECI01	27757	2/2/2015	2,691.00	2,691.00	0.00	0.00	0.00	2,691.00	0.00
PRECI01	27821	2/17/2015	1,086.00	1,086.00	0.00	0.00	0.00	1,086.00	0.00
PRECI01	27822	2/17/2015	18,462.00	18,462.00	0.00	0.00	0.00	18,462.00	0.00
PRECI01	27834	2/18/2015	1,794.00	1,794.00	0.00	0.00	0.00	1,794.00	0.00
PRECI01	27854	2/24/2015	1,314.00	1,314.00	0.00	0.00	0.00	1,314.00	0.00
PRECI01	SARI00033	3/4/2015	657.00	657.00	0.00	0.00	657.00	0.00	0.00
PRECI01	SARI00121	3/31/2015	4,620.00	4,620.00	0.00	0.00	4,620.00	0.00	0.00

PRECI01	SARI00122	3/31/2015	87,960.00	87,960.00	0.00	0.00	87,960.00	0.00	0.00	0.00
PRECI01	SARI00123	3/31/2015	5,913.00	5,913.00	0.00	0.00	5,913.00	0.00	0.00	0.00
PRECI01	SARI00124	3/31/2015	7,480.00	7,480.00	0.00	0.00	7,480.00	0.00	0.00	0.00
PRECI01	SARI00125	3/31/2015	1,450.00	1,450.00	0.00	0.00	1,450.00	0.00	0.00	0.00
PRECI01	SARI00126	3/31/2015	5,019.00	5,019.00	0.00	0.00	5,019.00	0.00	0.00	0.00
PRECI01	SARI00127	3/31/2015	3,346.00	3,346.00	0.00	0.00	3,346.00	0.00	0.00	0.00
PRECI01	SARI00128	3/31/2015	6,692.00	6,692.00	0.00	0.00	6,692.00	0.00	0.00	0.00
PRECI01	SARI00129	3/31/2015	8,970.00	8,970.00	0.00	0.00	8,970.00	0.00	0.00	0.00
PRECI01	SARI00130	3/31/2015	25,774.00	25,774.00	0.00	0.00	25,774.00	0.00	0.00	0.00
PRECI01	SARI00131	3/31/2015	20,568.00	20,568.00	0.00	0.00	20,568.00	0.00	0.00	0.00
PRECI01	SARI00132	3/31/2015	28,740.00	28,740.00	0.00	0.00	28,740.00	0.00	0.00	0.00
PRECI01	SARI00133	3/31/2015	5,256.00	5,256.00	0.00	0.00	5,256.00	0.00	0.00	0.00
PRECI01	SARI00135	4/1/2015	1,750.00	1,750.00	0.00	1,750.00	0.00	0.00	0.00	0.00
PRECI01	SARI00136	4/1/2015	20,568.00	20,568.00	0.00	20,568.00	0.00	0.00	0.00	0.00
PRECI01	SARI00137	4/1/2015	287.00	287.00	0.00	287.00	0.00	0.00	0.00	0.00
PRECI01	SARI00143	4/2/2015	5,382.00	5,382.00	0.00	5,382.00	0.00	0.00	0.00	0.00
PRECI01	SARI00144	4/2/2015	801.50	801.50	0.00	801.50	0.00	0.00	0.00	0.00
PRECI01	SARI00145	4/2/2015	22,395.00	22,395.00	0.00	22,395.00	0.00	0.00	0.00	0.00
PRECI01	SARI00161	4/7/2015	1,841.00	1,841.00	0.00	1,841.00	0.00	0.00	0.00	0.00
PRECI01	SARI00169	4/8/2015	9,648.00	9,648.00	0.00	9,648.00	0.00	0.00	0.00	0.00
PRECI01	SARI00170	4/8/2015	2,030.00	2,030.00	0.00	2,030.00	0.00	0.00	0.00	0.00
PRECI01	SARI00176	4/13/2015	1,100.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00	0.00
PRECI01	SARI00177	4/13/2015	1,100.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00	0.00
PRECI01	SARI00180	4/14/2015	6,998.00	6,998.00	0.00	6,998.00	0.00	0.00	0.00	0.00
PRECI01	SARM00012	4/14/2015	-6,998.00	-6,998.00	0.00	-6,998.00	0.00	0.00	0.00	0.00
PRECI01	SARI00185	4/15/2015	9,930.00	9,930.00	0.00	9,930.00	0.00	0.00	0.00	0.00
PRECI01	SARM00013	4/15/2015	-9,930.00	-9,930.00	0.00	-9,930.00	0.00	0.00	0.00	0.00
PRECI01	SARI00187	4/16/2015	44,919.00	44,919.00	0.00	44,919.00	0.00	0.00	0.00	0.00
PRECI01	SARI00189	4/17/2015	4,599.00	4,599.00	0.00	4,599.00	0.00	0.00	0.00	0.00
PRECI01	SARI00194	4/20/2015	3,600.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00
PRECI01	SARI00197	4/22/2015	5,840.00	5,840.00	0.00	5,840.00	0.00	0.00	0.00	0.00
PRECI01	SARI00198	4/22/2015	38,320.00	38,320.00	0.00	38,320.00	0.00	0.00	0.00	0.00
PRECI01	SARI00203	4/24/2015	88,900.00	88,900.00	0.00	88,900.00	0.00	0.00	0.00	0.00
PRECI01	SARI00221	4/29/2015	4,700.00	4,700.00	0.00	4,700.00	0.00	0.00	0.00	0.00
PRECI01	SARI00223	4/30/2015	10,800.00	10,800.00	0.00	10,800.00	0.00	0.00	0.00	0.00
PRECI01	SARI00224	4/30/2015	2,409.50	2,409.50	0.00	2,409.50	0.00	0.00	0.00	0.00
PRECI01	SARI00225	4/30/2015	8,365.00	8,365.00	0.00	8,365.00	0.00	0.00	0.00	0.00
PRECI01	SARI00226	4/30/2015	8,365.00	8,365.00	0.00	8,365.00	0.00	0.00	0.00	0.00

PRECI01	SARI00227	4/30/2015	32,292.00	32,292.00	0.00	32,292.00	0.00	0.00	0.00	0.00
PRECI01	SARI00228	4/30/2015	32,292.00	32,292.00	0.00	32,292.00	0.00	0.00	0.00	0.00
PRECI01	SARI00229	4/30/2015	3,588.00	3,588.00	0.00	3,588.00	0.00	0.00	0.00	0.00
PRECI01	SARI00230	4/30/2015	9,648.00	9,648.00	0.00	9,648.00	0.00	0.00	0.00	0.00
PRECI01	SARI00231	4/30/2015	16,860.00	16,860.00	0.00	16,860.00	0.00	0.00	0.00	0.00
PRECI01	SARI00233	5/1/2015	9,593.92	9,593.92	9,593.92	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00247	5/12/2015	93,200.00	93,200.00	93,200.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00249	5/13/2015	16,460.00	16,460.00	16,460.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00250	5/13/2015	16,460.00	16,460.00	16,460.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00253	5/14/2015	747.00	747.00	747.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARM00015	5/14/2015	-747.00	-747.00	-747.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00265	5/18/2015	3,182.00	3,182.00	3,182.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00266	5/18/2015	2,438.00	2,438.00	2,438.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00267	5/18/2015	3,154.00	3,154.00	3,154.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00269	5/18/2015	984.00	984.00	984.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00270	5/18/2015	159.00	159.00	159.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00280	5/20/2015	7,820.00	7,820.00	7,820.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00285	5/22/2015	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00288	5/27/2015	52,668.00	52,668.00	52,668.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00289	5/27/2015	18,016.00	18,016.00	18,016.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00290	5/27/2015	23,160.00	23,160.00	23,160.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00291	5/27/2015	17,940.00	17,940.00	17,940.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00292	5/27/2015	7,465.00	7,465.00	7,465.00	0.00	0.00	0.00	0.00	0.00
PRECI01	SARI00293	5/27/2015	1,211.50	1,211.50	1,211.50	0.00	0.00	0.00	0.00	0.00
PRECI01			Customer Total	975,470.30	275,011.42	382,400.00	212,445.00	25,347.00	39,015.00	41,251.88

Customer ID: SLBTE01			SLB TECHNOLOGY CORP.									
Entity ID:	SPO		Entity Currency ID: USD			11,697.80	2,450.00	0.00	12,755.80	0.00	0.00	-3,508.00
SLBTE01	21437	8/8/2012	00010	-3,508.00	-3,508.00	0.00	0.00	0.00	0.00	0.00	-3,508.00	
SLBTE01	SARI00060	3/12/2015		12,755.80	12,755.80	0.00	0.00	12,755.80	0.00	0.00	0.00	
SLBTE01	SARI00284	5/21/2015		2,450.00	2,450.00	2,450.00	0.00	0.00	0.00	0.00	0.00	
SLBTE01			Customer Total	11,697.80	2,450.00	0.00	12,755.80	0.00	0.00	0.00	-3,508.00	

Customer ID: ULTRA01			ULTRA ENGINEERS UNIT IV									
Entity ID:	SPO		Entity Currency ID: USD			624.00	0.00	0.00	624.00	0.00	0.00	0.00
ULTRA01	SARI00119	3/30/2015		624.00	624.00	0.00	0.00	624.00	0.00	0.00	0.00	

ULTRA01		Customer Total	624.00	0.00	0.00	624.00	0.00	0.00	0.00
Customer ID: ZHONG01		ZHONGNAN EQUIPMENT CO, LTD.							
Entity ID: SPO		Entity Currency ID: USD	8,660.00	0.00	0.00	0.00	8,660.00	0.00	0.00
ZHONG01 27876	2/25/2015		5,720.00	5,720.00	0.00	0.00	5,720.00	0.00	0.00
ZHONG01 27877	2/25/2015		2,940.00	2,940.00	0.00	0.00	2,940.00	0.00	0.00
ZHONG01		Customer Total	8,660.00	0.00	0.00	0.00	8,660.00	0.00	0.00
		Grand Total	1,325,516.97	388,706.63	526,039.51	244,254.95	55,164.00	68,619.00	42,732.88

Debtor Intercompany Receivable/Payable Balances
 May 31, 2015

	Magnum Precision Operations	Shamrock Precision Operations	Axion Services	Magnum Precision Instruments	Total
Debtor Intercompany Receivable from:					
Axion Services	10,061,244 a	112,972 a			10,174,216
Magnum Precision Instruments	1,748,946 a	4,890,486 a	66,086 a		6,705,518
Magnum Precision Operations		5,839,203 a	337,777 a	1,002,246 a	7,179,226
Shamrock Precision Operations	875,890 a		105,488 a	640,000 a	1,621,377
Grover Gundrilling	163,325 b	5,588 b	168,746 b		337,659
Northeast Asset Holdings	8,285 b				8,285
Northwest Real Estate Holdings	1,690,129 c	64,022 c	7,590 c	(55,521) c	1,706,221
Northwest Real Estate Holdings II		354,594 c	179 c		354,773
	14,547,819	11,266,865	685,866	1,586,725	28,087,275
Debtor Intercompany Payable to:					
Axion Services	(337,777) a	(105,488) a		(66,086) a	(509,351)
Magnum Precision Instruments	(1,002,246) a	(640,000) a			(1,642,246)
Magnum Precision Operations		(875,890) a	(10,061,244) a	(1,748,946) a	(12,686,079)
Shamrock Precision Operations	(5,839,203) a		(112,972) a	(4,890,486) a	(10,842,661)
Grover Gundrilling	(72,094) d	(1,689) d	(223,833) d		(297,616)
Northwest Real Estate Holdings	(331,934) e	(48,765) e		(256,314) e	(637,013)
Northwest Real Estate Holdings II		(45,600) e			(45,600)
	(7,583,254)	(1,717,431)	(10,398,049)	(6,961,832)	(26,660,566)

Notes

- a Balances are created as a function of accounting and managing all collateral pool entities collectively, where debt is only carried on certain companies, but all companies' cash sweeps to one account. All Companies have filed Chapter 7 bankruptcy. All intercompany relationships among collateral pool eliminate and are believed to have no fair market value.
- b This represents direct and allocated expenses of Grover entities that were paid for by MPO/SPO/AS out of convenience in managing the entire group. Internally these costs were not intended to be paid but were considered to be offset with intercompany payables and remaining net balances were held in anticipation to offset against future intercompany activity. Costs expected to be reimbursed were not run through the intercompany account but were processed through Trade Accounts Receivable/Payable.

c

Intercompany receivables with Real Estate companies are more correctly reflected as Leasehold Improvement costs. These Leasehold Improvement costs are presumed to have no fair market value to the Debtor lessee upon lease termination.

d

Intercompany payable balances were created when Grover performed contract service drilling activities for the collateral pool companies. Balances were not always settled in cash as they were internally considered to net against intercompany payable balances.

e

Intercompany payable balances are the result of real estate leasing invoices not being full paid; payment was limited to amounts necessary to fund the real estate companies' debt service needs.

B6B (Official Form 6B) (12/07) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	<input checked="" type="checkbox"/>			
33. Farming equipment and implements.	<input checked="" type="checkbox"/>			
34. Farm supplies, chemicals, and feed.	<input checked="" type="checkbox"/>			
35. Other personal property of any kind not already listed. Itemize.	<input checked="" type="checkbox"/>			

Sub-Total > **0.00**
 (Total of this page)
 Total > **1,409,516.97**

Sheet 3 of 3 continuation sheets attached
 to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case No. 15-33154

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband Wife Joint or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

In re **Shamrock Precision Operations, L.L.C.**Case No. **15-33154**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTIN GENT	UNLI QUID DATE D T ED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Vacation; unpaid wages				8,790.28	0.00	8,790.28
Anthony Fritz 7530 Epsom Downs Cypress, TX 77433	-							
Account No.		Vacation; unpaid wages				759.00	0.00	759.00
Antonio Mendez 3514 Orange Grove Dr Houston, TX 77039	-							
Account No.		Vacation; unpaid wages				1,645.05	0.00	1,645.05
Binh Truong 8802 Outview Court Houston, TX 77040	-							
Account No.		Unpaid wages				2,488.27	0.00	2,488.27
Binh Van Nguyen 9726 Elizabeths Glen Tomball, TX 77375	-							
Account No.		Vacation; unpaid wages				403.46	0.00	403.46
Brandon McCombs 14735 Arbor Trace Ct Cypress, TX 77429	-							
Sheet <u>1</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)			14,086.06	0.00	14,086.06

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
					0.00	
Account No.		Vacation; unpaid wages		1,361.74		1,361.74
Cesar Adame 5014 Packard Elm Ct Katy, TX 77449	-				0.00	
Account No.		Vacation; unpaid wages		2,234.81		2,234.81
Chau Nguyen 8518 Parsons Knoll Dr Cypress, TX 77433	-				0.00	
Account No.		Unpaid wages		102.48		102.48
Corey C. Miller 12606 Rolling Valley Cypress, TX 77429	-				0.00	
Account No.		Vacation; unpaid wages		1,267.39		1,267.39
Daniel Bocanegra 18550 Wolf Creek Trail Humble, TX 77346	-				0.00	
Account No.		Unpaid wages		222.58		222.58
Dung Le 14215 Beech Glen Houston, TX 77083	-				0.00	
Sheet <u>2</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims		Subtotal (Total of this page)		5,189.00	0.00	5,189.00

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTIN GEN T	UNL I Q I D ATE D	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Vacation; unpaid wages				0.00		
Elisha Sigust 6419 Amie Ln Pearland, TX 77584	-					1,555.09	1,555.09	
Account No.		Vacation; unpaid wages				0.00		
Ernestino Benitez 2914 Star Peak Drive Houston, TX 77088	-					1,059.30	1,059.30	
Account No.		Vacation; unpaid wages				0.00		
Felipe Pena 2308 Lynnfield St Houston, TX 77093	-					430.36	430.36	
Account No.		Vacation; unpaid wages				0.00		
Hai Nguyen 9619 Ravens Nest Ct. Houston, TX 77083	-					1,242.05	1,242.05	
Account No.		Vacation; unpaid wages				0.00		
Hai Phan 5831 Abelia Creek Dr Spring, TX 77379	-					496.94	496.94	
Sheet <u>3</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)			0.00		
						4,783.74	4,783.74	

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTIN GENT	UNLI QUID DATE D T ED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Vacation; unpaid wages				4,917.27	0.00	4,917.27
Hector H Reyes 9433 Campbell Road Houston, TX 77080	-							
Account No.		Unpaid wages				60.90	0.00	60.90
Hoa Duc Nguyen 16931 Langham Heights Lane Houston, TX 77084	-							
Account No.		Vacation; unpaid wages				724.12	0.00	724.12
Hung Le 20914 Avery Cove Ln Katy, TX 77450	-							
Account No.		Vacation; unpaid wages				268.52	0.00	268.52
John Keopraseuth 9610 Hanging Moss Trail Houston, TX 77064	-							
Account No.		Vacation; unpaid wages				658.76	0.00	658.76
Jose Pena 2308 Lynnfield St Houston, TX 77093	-							
Sheet <u>4</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)			0.00	6,629.57	6,629.57

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
					0.00	
Account No.		Vacation; unpaid wages		387.69	387.69	
Joshua Ruiz 3901-c Hanselman Victoria, TX 77901	-				0.00	
Account No.		Unpaid wages		201.09	201.09	
Kevin D. Nguyen 11523 Lawson Cypress Dr Tomball, TX 77377	-				0.00	
Account No.		Vacation; unpaid wages		1,895.14	1,895.14	
Larry Shuler 412 South 6th St La Porte, TX 77571	-				0.00	
Account No.		Vacation; unpaid wages		1,503.99	1,503.99	
Marion Huffman 16233 Singapore Ln Jersey Village, TX 77040	-				0.00	
Account No.		Vacation; unpaid wages		9,850.32	9,850.32	
Martin Reid 16630 Telge Cypress, TX 77429	-				0.00	
Sheet 5 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims				Subtotal (Total of this page)	0.00	13,838.23
						13,838.23

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINUING UNLIQUIDATED DATE TENDED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Vacation; unpaid wages				0.00	
Mercedes Torres 13207 Sharpbill Dr Houston, TX 77083	-				649.49		649.49
Account No.		Vacation; unpaid wages				0.00	
Michael Ma 10043 Deer Track Ct Houston, TX 77064	-				860.89		860.89
Account No.		Vacation; unpaid wages				0.00	
Peter Carlson 14500 Cutten Road #12303 Houston, TX 77069	-				311.11		311.11
Account No.		Vacation; unpaid wages				0.00	
Phat Khong 2322 Hopi Dr League City, TX 77573	-				4,698.61		4,698.61
Account No.		Vacation; unpaid wages				0.00	
Phong Vu Nguyen 17926 Barton Ridge Ln Richmond, TX 77407	-				395.59		395.59
Sheet <u>6</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)		0.00		0.00
					6,915.69		6,915.69

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
					0.00	
Account No.		Vacation; unpaid wages		2,413.79	2,413.79	
Randall Reuss 18414 Ella Blvd Spring, TX 77388	-				0.00	
Account No.		Vacation; unpaid wages		562.39	562.39	
Robert Martin 448 W 19Th Street Apt. 281 Houston, TX 77008	-				0.00	
Account No.		Unpaid wages		211.37	211.37	
Rocio Hernandez 18307 Wild Willow Ln Katy, TX 77449	-				0.00	
Account No.		Vacation; unpaid wages		14,422.33	12,475.00	
Sam J Pistrui 22519 Townhall Ct Katy, TX 77449	-				1,947.33	
Account No.		Unpaid wages		191.63	191.63	
Son K. Nguyen 10934 South Dr Houston, TX 77099	-				0.00	
Sheet <u>7</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims				Subtotal (Total of this page)	<u>1,947.33</u>	<u>15,854.18</u>
				<u>17,801.51</u>		

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)
Wages, salaries, and commissions**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY	
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M			
Account No.		Vacation; unpaid wages						0.00	
Steve Vandall 1202 Knight St Houston, TX 77022	-						1,583.47	1,583.47	
Account No.		Vacation; unpaid wages						0.00	
Tam Dang 11314 Lakewood Field Ct Tomball, TX 77377	-						1,626.45	1,626.45	
Account No.		Vacation; unpaid wages						0.00	
Tan Pham 15230 Lynford Crest Dr Houston, TX 77083	-						608.55	608.55	
Account No.		Vacation; unpaid wages						0.00	
Thinh Nguyen 27723 Merchant Hills Katy, TX 77494	-						1,117.29	1,117.29	
Account No.		Vacation; unpaid wages						0.00	
Tommy Dang 17519 Rustling Aspen Ln Houston, TX 77095	-						1,345.25	1,345.25	
Sheet <u>8</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				0.00	6,281.01	6,281.01

B6E (Official Form 6E) (4/13) - Cont.

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY					
			CONTINGENT C O N T I N G E N T	UNLIQUIDATED U N L I Q U I D A T E D	DISPUTED D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service-Houston Insolvency Group 1919 Smith Street STOP 5022 HOU Houston, TX 77002	-	Payroll taxes					0.00	
Account No.							5,293.08	5,293.08
Account No.								
Account No.								
Account No.								
Account No.								
Sheet <u>9</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				<u>0.00</u>	
							<u>5,293.08</u>	<u>5,293.08</u>
			Total (Report on Summary of Schedules)				<u>1,947.33</u>	
							<u>80,817.89</u>	<u>78,870.56</u>

In re Shamrock Precision Operations, L.L.C.,
Debtor

Case No. 15-33154

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOUR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
804 TECHNOLOGY, LLC. P.O. BOX 26470 SAN FRANCISCO, CA 94126	H	-				7,504.94
Account No.						
A.J. ROD CO. INC 5011 NAVIGATION BOULEVARD HOUSTON, TX 77011	W	-				1,162.40
Account No.						
AAA PLASTICS, INC 879 Wakefield HOUSTON, TX 77018	J	-				401.80
Account No.						
ANC ION COATING INC. 12823 TRINITY DRIVE STAFFORD, TX 77477	C	-				36.00
Subtotal (Total of this page)						9,105.14

9 continuation sheets attached

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.					
ANTHONY FRITZ 7530 EPSOM DOWNS DR CYPRESS, TX 77433		May 31, 2015 Severance payment			31,484.70
Account No.					
AS DRAWN, INC 11003 MYRTLE DRIVE SUGAR LAND, TX 77498					9,220.00
Account No.					
BASS TOOL & SUPPLY 2300 FAIRWAY PARK DR. HOUSTON, TX 77092					59,946.34
Account No.					
BEAZ WELDING INC. 1612 PARK DR. CHANNELVIEW, TX 77530					50.00
Account No.					
BUSBY METALS INC. 55 DAVIDS DRIVE HAUPPAUGE, NY 11788					3,685.00
Sheet no. <u>1</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		
			104,386.04		

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
CARBIDE AND SUPPLY 4311 FM 2351 FRIENDSWOOD, TX 77546		-				1,889.20
Account No.						
CINTAS FIRST AID & SAFETY 5355 W. SAM HOUSTON PKWY N. Suite 300 HOUSTON, TX 77041		-				244.53
Account No.						
COPPER & BRASS SALES 11648 WEST LITTLE YORK SUITE 400 HOUSTON, TX 77040		-				5,909.43
Account No.						
EDWARD ROJAS 22702 BRAKEN CARTER LN KATY, TX 77449		May 31, 2015 Severance payment				4,100.22
Account No.						
ELIZABETH CARBIDE COMPONENTS 200 MONASTERY DRIVE LATROBE, PA 15650		-				7,596.23
Sheet no. <u>2</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			19,739.61

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
FARMERS COPPER 202 37TH STREET GALVESTON, TX 77553		-				454.42
Account No.						
FORKLIFTS & TIRES 14503 SOMMERMEYER HOUSTON, TX 77041		-				998.83
Account No.						
G & K SERVICES 7355 DENNY STREET HOUSTON, TX 77040-4848		-				663.35
Account No.						
GRAINGER INDUSTRIAL SUPPLY 8200 PINEMONT DRIVE HOUSTON, TX 77040-6520		-				85.08
Account No.						
GREENLEAF CORPORATION PO BOX 3650 PITTSBURGH, PA 15230		-				4,964.50
Sheet no. <u>3</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			7,166.18

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
GRINDING TECHNOLOGY, LLC 220 BARREN SPRINGS DRIVE SUITE 21 HOUSTON, TX 77090		-				1,397.12
Account No.						
GROVER GUNDRILLING, INC. 59 INDUSTRIAL DRIVE OXFORD, ME 04270		-				1,688.80
Account No.						
GULL INDUSTRIES OR ARMOLOY OF TEXAS 3233 GANO STREET HOUSTON, TX 77009-6398		-				3,502.50
Account No.						
HDH INSTRUMENTS 3166 HIGHWAY 358 PATTISON, TX 77466		-				1,345.00
Account No.						
HOLCOMB ENVIRONMENTAL OIL SERVICE, LLC 3540 CORDER HOUSTON, TX 77021		-				845.00
Sheet no. <u>4</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			8,778.42

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		see Exhibit B-2				
Intercompany AP	-					0.00
Account No.						
KENNAMETAL, INC. 1600 TECHNOLOGY WAY LATROBE, PA 15650	-					433.76
Account No.						
LONE STAR METAL WERX 1730 ELMVIEW SUITE B-6 HOUSTON, TX 77080	-					20.00
Account No.						
MARTY REID 16630 TELGE ROAD CYPRESS, TX 77429	-	May 31, 2015 Severance payment				86,141.64
Account No.						
MCMASTER-CARR 6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336-2852	-					17.36
Sheet no. <u>5</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>86,612.76</u>

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.						
METAL IMPROVEMENT 9410 EAST HARDY HOUSTON, TX 77093		-				703.60
Account No.						
MICRO PRECISION COMPANY 190 JACKSON STREET COLDSPRING, TX 77331		-				2,500.00
Account No.						
MSC INDUSTRIAL SUPPLY P.O. BOX 382070 PITTSBURGH, PA 15250-8070		-				232.98
Account No.						
PRO ACCURATE 10243 OKANELLA HOUSTON, TX 77041		-				2,320.00
Account No.						
REX SUPPLY COMPANY 3715 HARRISBURG BLVD HOUSTON, TX 77003		-				1,490.40
Sheet no. <u>6</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			7,246.98

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.					
ROLLED ALLOYS 9818 EAST HARDY ROAD HOUSTON, TX 77093		-			1,425.04
Account No.					
SAM PISTRUI 22519 TOWNHALL CT KATY, TX 77449		May 31, 2015 Severance payment			28,983.24
Account No.					
SEI HEAT TREAT 6910 FULTON HOUSTON, TX 77022		-			3,289.35
Account No.					
SODICK INC 1605 NORTH PENNY LANE SCHAUMBURG, IL 60173		-			677.43
Account No.					
SOUTHWEST CALIBRATION SERVICE 13114 MULA COURT STAFFORD, TX 77477		-			1,008.00
Sheet no. <u>7</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		35,383.06

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.					
STEMCOR SPECIAL STEELS 32703 TAMINA RD MAGNOLIA, TX 77354		-			11,338.51
Account No.					
SURFACE TECHNIQUES 1545 BLALOCK HOUSTON, TX 77080		-			937.00
Account No.					
Teresita Carvajal 51 Grassy Knolls Sugar Land, TX 77479		May 31, 2015 Severance payment			6,937.50
Account No.					
THE TRIDENT COMPANY 9501 BAYTHORNE HOUSTON, TX 77040		-			3,997.63
Account No.					
TITANIUM ENGINEERS INC 12300 DAIRY ASHFORD RD. SUITE 300 SUGARLAND, TX 77478		-			6,863.00
Sheet no. <u>8</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		30,073.64

In re Shamrock Precision Operations, L.L.C.Case No. 15-33154

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
TITANIUM INDUSTRIES 1450 N HWY.77 HILLSBORO, TX 76645		-				2,854.05
Account No.						
TOP TOOLING 1340 MUNGER HOUSTON, TX 77023		-				7,510.29
Account No.						
UPS P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001		-				74.65
Account No.						
Account No.						
Sheet no. <u>9</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			10,438.99
			Total (Report on Summary of Schedules)			318,930.82

In re **Shamrock Precision Operations, L.L.C.**Case No. **15-33154**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AAA PLASTICS, INC 879 Wakefield HOUSTON, TX 77018	Open Purchase Order
ACCU-TEST LABS LLP 7821 PINEMONT DR. HOUSTON, TX 77040	Open Purchase Order
BASS TOOL & SUPPLY 2300 FAIRWAY PARK DR. HOUSTON, TX 77092	Open Purchase Order
E.M. JORGENSEN 6201 LUMBERDALE RD. HOUSTON, TX 77092	Open Purchase Order
ELIZABETH CARBIDE COMPONENTS 200 MONASTERY DRIVE LATROBE, PA 15650	Open Purchase Order
GRINDING TECHNOLOGY, LLC 220 BARREN SPRINGS DRIVE SUITE 21 HOUSTON, TX 77090	Open Purchase Order
GROVER GUNDRILLING, LLC 10 ALDRICH AVENUE NORWAY, ME 04268	Open Purchase Order
Lone Star Metal Werx 1730 Elmview Suite B-6 Houston, TX 77080	Month to month real property lease for property and improvements located at 1730 Elmview Dr. Monthly rent \$875.00.
MATERIAL DEVELOPMENT 81 HICKS AVENUE MEDFORD, MA 02155	Open Purchase Order
METAL CUTTING SPECIALISTS 11415 BRITMOORE PARK DRIVE HOUSTON, TX 77041	Open Purchase Order
MICRO PRECISION COMPANY 190 JACKSON STREET COLDSPRING, TX 77331	Open Purchase Order

In re **Shamrock Precision Operations, L.L.C.**Case No. **15-33154**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Northwest Real Estate Holdings II, LLC 12450 Cutten Road Houston, TX 77066	15 yr lease of approximately 7,589 sq. ft. of land and improvements located at 1722-1734 Elmview Dr., Houston, TX 77080. Term ends on January 31, 2027. Current base rent is \$200/month.
Northwest Real Estate Holdings, LLC 12450 Cutten Road Houston, TX 77066	15 yr lease of approximately 2.5 acres of land and improvements located at 1722-1734 Elmview Dr., Houston, TX 77080. Term ends on January 31, 2027. Current base rent is \$13,810/month.
STEMCOR SPECIAL STEELS 32703 TAMINA RD MAGNOLIA, TX 77354	Open Purchase Order
Thomas Craig Construction, Inc. 1724 Elmview Houston, TX 77080	Month to month lease for land and improvements located at 1724 Elmview Drive. Rent \$1,323.35.
TITANIUM INDUSTRIES 1450 N HWY.77 HILLSBORO, TX 76645	Open Purchase Order
TOP TOOLING 1340 MUNGER HOUSTON, TX 77023	Open Purchase Order

In re **Shamrock Precision Operations, L.L.C.**Case No. 15-33154

Debtor

SCHEDE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Magnum Precision Instruments, LLC 12450 Cutten Road Houston, TX 77066	Amegy Bank N. A. as Agent for Amegy and Wells Fargo 800 Town and Country Blvd., Suite 400 Houston, TX 77024
Magnum Precision Operations, LLC 12450 Cutten Rd Houston, TX 77066	Amegy Bank N. A. as Agent for Amegy and Wells Fargo 800 Town and Country Blvd., Suite 400 Houston, TX 77024

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continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Southern District of Texas

In re Shamrock Precision Operations, L.L.C.

Debtor(s)

Case No. 15-33154

Chapter 7

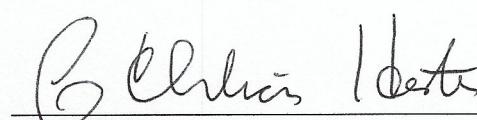
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 31 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 6/20/2015

Signature



Chris Hester
Chief Executive Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.